

Page 1 of 1

All amounts are calculated in domestic currency.

Purchase Order ID/ Order ID/ Curr Type	Line Nbr/ Insp Rea	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
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Vendor-ID/Vendor Name	VC-MAR001	Marmora/Keystone Canada Ltd.
PO30409	1	M304TR0.500W.035 f
CAD	No	304 RD Tube .500 x f .035W ml33611
	2	-71401-45
	No	PROCUREMENT QUALITY CLAUSES ml33611
		11/13/2015 11/13/2015
		40.0000 DCUSER
		\$0.84
		\$33.65
		0
		0
		\$0.00
		\$0.00
		0
		0
		41.0000
		0.0000
		0.0000
		\$33.65
		0.0000
		Total Received Quantity:
		Total Qty to Inspect (PO U/M):
		Total Reject Quantity:
		Total Receipt Value:
		Total Balance Due Quantity:



Marmon/Keystone Canada Inc.

ACIERS SPÉCIALISÉS

290 Chemin du Tremblay
Boucherville QU CAN J4B 5X9
TEL. 514/527-9153
FAX. 450/641-4357

PACKING SLIP

PAGE... 1
Order : 1166425
Date... 11/11/2015

SOLD TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIPPED TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A



585745

**Seaway
Express**

www.seawayexpress.ca
Tel: 613.933.8984

SHIP VIA.....: TST OVERLAND #222212
F.O.B.....: BOUCHERVILLE
YOUR ORDER NO.....: PO30409

SALESPERSON.....: C. Gee

Ordered	Description	Number Pieces	Quantity Shipped	Back Ordered
01	Fax all papers to Linda Lacelle 613-632-1053 rev:01/11 GD STAINLESS STEEL SEAMLESS TUBE SMLS TUBE 304L 1/2 X .035 A213 STS .500 .035 304L Cust. part#: M304TR0.500W.035 HT#..... YX1305-692 Total....	2 2	40/FT 40/FT	

SP-11-13

Packaging: 1 C. Tube

Total Weight.....: 7.0

Customers.: _____



A Marmon Distribution Services/Berkshire Hathaway Company



SHANGHAI CRYSTAL PALACE PIPE CO., LTD

LAO GANG, PUDONG NEW AREA DISTRICT, SHANGHAI, CHINA

CRYSTAL-PALACE

MILL TEST CERTIFICATE

ISO9001:2008 ; PED Material CERTIFICATE (No.: QAC0021058/A) DATE OF ISSUE: 2013/11/3

CUSTOMER: MARMON/KEYSTONE CANADA INC.				CERTIFICATE NO.: 2013-7-17-E-1			
P.O.NO.: BN3759				ORDER NO.: 2013-07-017-E			
COMMODITY: STAINLESS STEEL SEAMLESS TUBING				GRADE: ASTM A213-11a ASME SA213-10 TP304/TP304L			
CONDITION: COLD FINISH / SOLUTION TREATED / PICKLED / PLAIN END				HEAT NO.: YX1305-692			
CHEMICAL CONTENTS (WT%)							
ELEMENTS	C	Mn	P	S	Si	Ni	Cr
SPECIFICATION	≤ 0.035	≤ 2.00	≤ 0.040	≤ 0.030	≤ 0.75	8.0~11.0	18.0~20.0
RESULTS (LADLE)	0.019	0.67	0.028	0.001	0.40	8.07	18.36
PHYSICAL PROPERTIES							
9-89 14 15/11/16							
Dimensions							
O.D (inch)	W.T (inch)	Length (feet)	Bundle No.	Pieces	Weight (kg)		
0.375	0.035	20	G13-9-166	1250	1457		
0.500	0.035	20	P13-10-88	500	797		
REMARKS:				1. WE HEREBY CERTIFY THAT THE MATERIAL DESCRIBED HEREIN HAS BEEN TESTED AND THE TEST RESULTS ARE IN COMPLIANCE WITH THE TERMS OF THE PURCHASE ORDER OR CONTRACT			
AS PER ASTM A213-11a/ASME SA213-10				2. THE CERTIFICATE SHALL NOT BE REPRODUCED, EXCEPT IN FULL, WITHOUT THE WRITTEN APPROVAL OF THE COMPANY.			
WALL THICKNESS TOLERANCE AS PER ASTM A269-10				SHANGHAI CRYSTAL PALACE PIPE CO., LTD			
IN COMPLIANCE TO NACE MR0175-2003							
IC TEST TO ASTM A262 PRACTICE E							
SOLUTION HEAT TREATMENT: 1050°C X 1.5min/min							
NO WELD REPAIR WAS PERFORMED							
FREE FROM MERCURY CONTAMINATION							
COUNTRY OF ORIGIN: CHINA							
MILL TEST CERTIFICATE TO EN 10204/3.1							
INVOICE NO: YK-13-11-13							
MANAGER OF QUALITY ASSURANCE DEPARTMENT / DING WEI-GUO							
QC REVIEWED				DEC 18 2013			

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: 304
DATE: 15/11/16

PO / BATCH NO.: 30409/133611

MATERIAL CERT REC'D: yes
QUANTITY RECEIVED: 40'
QUANTITY INSPECTED: 40'
QUANTITY REJECTED: _____

THICKNESS ORDERED: .500X.035W
THICKNESS RECEIVED: .500X.035W
SHEET SIZE ORDERED: _____
SHEET SIZE RECEIVED: _____

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="radio"/>	
CORRECT FINISH	<input checked="" type="radio"/>	N	
CORROSION	Y	<input checked="" type="radio"/>	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/>	N	
CORRECT MATERIAL	<input checked="" type="radio"/>	N	
CORRECT THICKNESS	<input checked="" type="radio"/>	N	
PHOTO REQUIRED	Y	<input checked="" type="radio"/>	
CORRECT MATERIAL	<input checked="" type="radio"/>	N	
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/>	N	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/>	N	
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/>	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="radio"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="radio"/>	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D	
SIZE OF TEST SAMPLE					
HARDNESS / DUROMETER READING					

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY: <u>DAS</u>		SIGNED OFF BY: _____	
DATE: <u>15/11/16</u>		DATE: _____	

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30409**

Purchase Order Date 11/10/2015

PO Print Date 11/10/2015

Page Number 1 of 2

Order From :

VC-MAR001

MARMON/KEYSTONE CANADA LTD.
290 CHEMIN DU TREMBLAY
BOUCHERVILLE, QC J4B 5X9
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED

Contact Name

Vendor Phone 800 361 8142

Ship To Contact

Ship To Phone

Ship Via: TST ground

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M304TR0.500W.035	304 RD Tube .500 x .035W	11/13/2015 Yes 11/13/2015		40.00 f	\$1.10	\$44.00
MATERIAL: AISI 304/316 SA SEAMLESS ROUND TUBING AS PER ASTM A213 OR AMSE SA213 OR ASTM A269							
Line Total:							\$44.00
2	71401-45	PROCUREMENT QUALITY CLAUSES	11/13/2015 No 11/13/2015		1.00	\$0.00	\$0.00
Procurement Quality Clauses A005 right of entry A012 chemical and physical test report A016 personnel qualification A017 raw material identification A026 certification of material conformance A041 quality management system A042 dart notification by supplier A043 retention of quality documents							

2015-11-13

Note:

11/10/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
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Page Number 2 of 2

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Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 361 8142

Ship To Contact

Ship To Phone

Ship Via: TST ground

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB Destination-Collect

Line Total: \$0.00

PO Total: \$44.00

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 11/10/2015